	N/CONTRACT/ORDER FOR Feror To Complete Block 12, 17	1. Requisition Number SEE SCHEDULE				Page 1 Of 3					
2. Contract No. DAAE20-99-D-0	ract No. 3. Award/Effective Date 4. O							6. Solicitation Issue Date 1999APR15			
7. For Solicitation Information Call:	A. Name LYNN HULTMAN		B. Telephone Number (No Collect Calls) (309) 782-0888			8. Offer Due Date/Local Time					
9. Issued By ACALA AMSTA-AC-PG ROCK ISLANI											
ROCK ISLAND IL 61299-7630				isiness sadv Business		Under DPAS (18 CFR 700)					
				8(A) 13b. Rating DOS1							
e-mail: HULTMANL		SIC: 8221 14. Method Of Solicitation Size Standard: RFQ IFB									
15. Deliver To SEE SCHEDU	LE		PR ACALA ATTN FIN	16. Administered By Code W52H09							
Telephone No. 17. Contractor/Off	18a. Payment	18a. Payment Will Be Made By Code HQ0304									
SAINT AMBROUTE OFFICE OF 1518 W LOCUS DAVENPORT	DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009										
Telephone No. 17b. Check If F	Remittance Is Different And Put	18b. Submit In	nvoices To Addro	ess Shown	In Block 18a Unles	ss Block I	Below Is Checked				
Address 19.		See Addendum 21.	22.	23.		24.					
Item No.	Schedule Of S	ces	Quantity		Unit Price		Amount				
	SEE SCHE Contract Expiration Date	: 2002OCT31									
25. Accounting An	cessary)	26. Total Award Amoun			Amount	(For Govt. Use Only)					
X 27a. Solicitation	on Incorporates By Reference F.	AR 52.212-1, 5	52.212-4. FAR 52	.212-3 And 52.21	12-5 Are A	ttached.	Are	Are Not Attached.			
X 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda											
28. Contractor Is F To Issuing Of Forth Or Otherwis The Terms And Co	ver All Items Set heets Subject To										
30a. Signature Of	3	31a. United States Of America (Signature Of Contracting Officer)									
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig			1	31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			Print)	31c. Date Signed			
32a. Quantity In C	3	3. Ship Number		34. Voucher Number		35. Amount Verified					
Received	Го Тһе	Partial				Correct For					
32b. Signature Of	2c. Date 3	36. Payment Complete Partial Fin			l	37. Check Number					
			3	8. S/R Account N		39. S/R Voucher		40. Paid By			
Alo I Contify This	Account Is Correct And Proper		42a. Received By (Print)								
41a. I Certify This 41b. Signature And		42b. Received At (Location)									
			4	2c. Date Recd (Y	YMMDD)	42d. Total Co	ntainers				
Authorized For Lo	cal Reproduction					Standard I	Form 144	 			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0065

MOD/AMD

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Name of Offeror or Contractor: SAINT AMBROSE COLLEGE

SUPPLEMENTAL INFORMATION

- 1. THIS CONTRACT CONSTITUTES THE AWARD OF A LONG TERM (3 YEAR), FIRM-FIXED-PRICE, INDEFINITE DELIVERY-INDEFINITE QUANTITY (IDIQ)
 TYPE CONTRACT FOR UNDERGRADUATE AND GRADUATE COLLEGE COURSES IN ACCORDANCE WITH THE CURRICULUM PROPOSED BY ST. AMBROSE UNIVERSITY
 IN DAAE20-99-R-0114. THE PERFORMANCE PERIOD WILL NOT EXCEED OCTOBER 31, 2002.
- 2. THE CONTRACT WILL SPAN THREE FISCAL YEARS-- FY 2000, FY 2001 AND FY 2002. THERE ARE FOUR ORDERING PERIODS WITHIN EACH FISCAL YEAR--OCTOBER, JANUARY, MARCH, AND AUGUST. A DELIVERY ORDER WILL BE PLACED FOR EACH ORDERING PERIOD. SPECIFIC COURSES, THE NUMBER OF CLASSES, AND THE NUMBER OF STUDENTS INCLUDED IN EACH DELIVERY ORDER WILL BE DETERMINED BASED ON NEED AND AVAILABLE FUNDS FOR THAT ORDERING PERIOD.
- 3. THIS CONTRACT GUARANTEES A MINIMUM OF THREE UNDERGRADUATE CLASSES WITH NO LESS THAN A TOTAL OF 45 STUDENTS AND ONE GRADUATE CLASS WITH NO LESS THAN 10 STUDENTS. THE STATED MIMINUM WILL BE ORDERED IN THE FIRST ORDERING PERIOD.
- 4. THIS CONTRACT IN NO WAY OBLIGATES THE GOVERNMENT TO PLACE ANY ORDERS BEYOND THE FIRST ORDERING PERIOD NOR IN ANY QUANTITY GREATER THAN THE STATED MINIMUM.
- 5. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE PLACED UNILATERALLY BY THE GOVERNMENT.
- 6. ALL DELIVERY ORDERS WILL BE PLACED UTILIZING THE UNIT PRICE PROPOSED FOR THAT ORDERING PERIOD.
- 7. UNLESS SPECIFIED IN THE DELIVERY ORDER, ALL CLASSES WILL BE HELD ON-SITE AT ROCK ISLAND ARSENAL, ROCK ISLAND, IL.
- 8. ALL TERMS AND CONDITIONS STATED IN SOLICITATION DAAE20-99-R-0114 ARE AGREED TO AND INCORPORATED INTO THIS CONTRACT. THE CONTRACTOR'S SIGNATURE ON DAAE20-99-R-0114 CONSTITUTES ACCEPTANCE AND AGREEMENT OF ALL TERMS AND CONDITIONS; THEREFORE, SIGNATURE BY THE CONTRACTOR ON THIS CONTRACT DOCUMENT IS NOT REQUIRED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0065 MOD/AMD

Page 3 **of** 3

Name of Offeror or Contractor: SAINT AMBROSE COLLEGE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
	UNDERGRADUATE COURSES				
	SECURITY CLASS: Unclassified				
0002	Supplies or Services and Prices/Costs				
	GRADUATE COURSES				
	SECURITY CLASS: Unclassified				